



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10159817
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO ETSO Supply and Delivery of Extension Journal
Area of Delivery Bataan

Solicitation Number:	MCO2023-09-809	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Printing Services		
Approved Budget for the Contract:	PHP 62,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	23/09/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	22/09/2023 16:19 PM
		Closing Date / Time	27/09/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 100 pcs Journal Size: 14.85cm x 21cm ; Pages: 58 C2s: Paper glossy; full colored ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 22/09/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO ETSO Supply and
Delivery of Extension
Journal**

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
Contact No. _____ **TIN.no.** (indicate VAT or Non-Vat) _____

_____ **MCO2023-09-809** _____
 _____ **Philgeps 2023-09-182mco** _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than in the return envelope attached herewith.



RIEZLE CLARIN MUÑOZ
Procurement Officer

- Note:**
1. ALL ENTRIES MUST BE COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED.
 2. DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS (MAXIMUM)
 3. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR NON-EXPENDABLE SUPPLIES FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS
 5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

					ABC P62,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	100	pcs	Journal			
			Size: 14.85cm x 21cm ; Pages: 58			
			C2s: Paper glossy; full colored			
4			***nothing follows***			
5						
6						
7						
8						
9						

jhozlesrd6thz

Delivery Period _____
 Warranty _____
 Price Validity _____

_____ Printed Name/Signature

_____ Tel.No./Cellphone No./e-mail address

_____ Date